

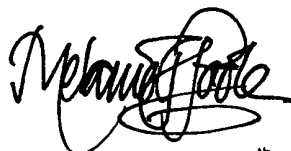
H R Management Solutions Limited Company No 05690021		
Balance Sheet at 31st January 2016	£	£
Fixed Assets – equipment, buildings, goodwill	0	
Current Assets		
Stock	0	
Debtors	0	
Cash at Bank	96.70	
VAT Liability	0	
Net current Assets	96.70	
Current Liabilities		
Creditors	2,988.91	
Net Current Liabilities	2,988.91	
Total Assets less current liabilities	(2,892.21)	
Capital and Reserves		
Shareholders		100.00
P & L Account		(2,992.21)
Net Worth		(2,892.21)

For the year ended 31st January 2016, the company was entitled to exemption under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.



Melanie G Poole 27th October 2016
Director Company 05690021

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H R Management Solutions Limited
Company No. 05690021

Profit and Loss account for the year ended 31st January 2016

	Cost (£)	Income (£)
Sales Income		735.00
Cost of Sales	111.00	
Gross Profit		624.00
Overheads		
Employment costs	0.00	
Other operating costs	627.57	
Depreciation	0.00	

	627.57	
Profit/loss before interest and tax		(3.57)
Interest Payable	0.00	
Profit/loss before tax		(3.57)
Tax	0.00	
Profit/loss after tax		(3.57)
Dividends	0.00	
Carried Forward		(3.57)

Note: Loss carried forward from 2014: (£2,988.64)

 Total loss carried forward: (£2,992.21)